

FROST BROWN TODD LLC

2200 PNC CENTER
201 EAST FIFTH STREET
CINCINNATI, OH 45202
(513) 651-6800
FAX COVER SHEET

Facsimile Transmission**Date:** Thursday, March 17, 2005**Number of pages:** 01

(Including this cover page.)

To **ATTN: Refunds**
Company **USPTO, Office of Finance, Deposit Account Division**
Fax Number **220001534917033086778**
Voice Number **220001534917033054229**

From **Tammi Toepfer**
Voice Number **513-651-6176**

COMMENTS

Re: Deposit Account No. 062226

On 2/14/05 we were charged two \$400.00 charges for Serial No. 09/687,828. This charge was mistakenly charged twice and it was also the incorrect amount. The charge for our filing, Petitions requiring the petition fee (Group III)-Code 1464, was only \$130.00. Our check to replenish this amount was posted to our account 2/24/05. Please refund our Deposit Account for the two \$400.00 charges and apply the correct \$130.00 charge.

800.00
Refund

Adjustment date: 04/18/2005 SDIRETA1
03/02/2005 YPOLITE1 00000054 09687828
01 FC:1999 -130.00 OP

Adjustment Date: 04/18/2005 SDIRETA1
02/14/2005 EABUBAK1 00000110 062226 09687828
01 FC:1462 400.00 CR

Adjustment date: 04/18/2005 SDIRETA1
02/14/2005 EABUBAK1 00000111 062226 09687828
01 FC:1462 400.00 CR

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04/18/2005 SDIRETA1 00000028 09687828

01 FC:1464

130.00 OP

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